

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 269,19,11,000/- to PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV VIDYA MISSION) Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 3919

Dated: 06-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. 5.U.O.No.4179/SSA/2013 dt.21-10-2013

ORDER:

In pursuance of the orders issued in references read above, the Director PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV VIDYA MISSION) is hereby issued a Budget Release Order for an amount of Rs. 269,19,11,000/- (Rupees Two Hundred Sixty Nine Crores Nineteen Lakhs Eleven Thousands) Plan from the BE provision 2013-14 towards SSA and KGBV as Matching State Share under plan for 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to KGBV Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/detailed bill									
1	2202-01-001-06-32-310-312	V	203,36,87	..	..	203,36,87	50,84,21	40,38,12	112,14,54
2	2202-01-789-06-32-310-312	V	42,57,65	..	..	42,57,65	10,64,41	8,47,38	23,45,86
3	2202-01-796-06-32-310-312	V	16,87,29	..	..	16,87,29	10,90,19	3,45,23	2,51,87
Scheme Name: Sarva Siksha Abhiyan (Rajiv Vidya Mission) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bill									
4	2202-01-001-06-28-310-312	V	836,45,63	..	..	836,45,63	244,81,32	167,30,35	424,33,96
Scheme Name: Sarva Siksha Abhiyan (Rajiv Vidya Mission) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/detailed bill									
5	2202-01-789-06-28-310-312	V	188,29,35	..	..	188,29,35	58,04,98	35,22,81	95,01,56
6	2202-01-796-06-28-310-312	V	67,86,34	..	..	67,86,34	15,21,50	14,35,22	38,29,62
Total			1355,43,13	..	..	1355,43,13	390,46,61	269,19,11	695,77,41

The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (RAJIV VIDYA MISSION)

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.VI)Dept

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.